

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of 150 Packets of A4 Xerox paper from M/s HACA, Hyderabad – Payment of Rs.26700/- – Sanction – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No 132

**Dated: 16 .2.2009.
Read the following:**

- 1.Govt.Lr.No.646/OP.IIA-2/2009,dt.29.1.2009.**
- 2.From M/s HACA, Hyd Bill No. 10062,dt.30.1.2009.**

Order:

Sanction is accorded for payment of Rs. 26700/- (Rupees Twenty Six thousand and seven hundreds only) towards the cost of 150 packets of A4 Xerox Paper purchased from M/s. HACA, Hyderabad for official use of the Social Welfare Department.

- 2. The expenditure sanctioned in para 1 above shall be debited to the Head Of Account .2251- Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.**
- 3. The social Welfare (Claims) Department shall draw a cheque for Rs. 26700/- (Rupees Twenty Six thousand and seven hundreds only) Rs. 26700/- (Rupees Twenty Six thousand and seven hundreds only) in favour of the Managing Director, HACA, Hyderabad for settlement of the Bill.**
- 4. This order does not require the concurrence of the Finance Department as per the orders in force.**

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**SHALINI
DEPUTY SECRETARY TO GOVT.**

**To
The S.W (Claims) Department
The Deputy Pay and Account Officer,
A.P., Secretariat, Branch.**

//FORWARDED BY ORDER//

SECTION OFFICER